

# Procurement Request Sheet (PRS)

\*NOTE: If an item requires a Material Safety Data Sheet, please use OSR 1-180

Requester <b>ELIEL VILLA</b>		Phone <b>72 50849</b>	Fax
Deliver to (Name) <b>ELIEL VILLA</b>		Deliver to Address <b>B5-1A</b>	Phone <b>72 50849</b>
Date of Request <b>5/11/99</b>		Date Item(s) Needed	Charge Costs to (org/activity) Code <b>LNNNAE00N</b>
Procurement Level	Documentation Required	Comments/Special Instructions	

  

Item(s) Requested				
Item	Qty	Unit	Price	Description
1	2	ea	46.75	SLA battery charger PSC - 6500A
2	1	Box/box	40.00	360hms resistor 1/4 watt P/N 697-1135
3	1	ea	82.00	Power Supply 6 Volts (Stock # <del>879-9625</del> 879-9625)

  

Suggested Supplier <b>ALLIED ELECTRONICS</b>		Address & Phone <b>1-800-433-5700</b>		Tot Est Cost <b>170.00</b>
Manager (Signature) (MRP 3.10)	Social Security Number <b>471-58-3627</b>	Manager Phone <b>5-9625</b>	Air Freight Authorized (Level 4 Manager Initials)	Date <b>5/11/99</b>
Forward PRS to MAC, 773-A				

  

DO NOT WRITE BELOW THIS LINE

Date Received	MAC Buyer	Order Date	PSD	Tracking No.
Comments				

  

Packing Slip Returned	Type			
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> P-Card	<input type="checkbox"/> Req	<input type="checkbox"/> Excess	<input type="checkbox"/> Stores

TOTAL P.02

EXHIBIT

B